

**SOLICITATION AMENDMENT 002**  
**CSPS-RFB-22CP-2295**

To all Bidders:

The purpose of this Solicitation amendment 002 is to is to modify the Tables of the RFB.

In section 2. Product and Pricing Tables of Annex A requirement and basis of payment, delete in its entirety and replace with:

Insert:

**Table 1 – Product Table**

		Section A - IU REQUIREMENT			Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
<b>Category 3</b>							
1	3LSL2HXXP18D20XHX S	<b>Product:</b> Storage Lockers <b>Type of Product:</b> Storage Lockers <b>Format:</b> Two High <b>Finishes:</b> Paint Metal <b>Width:</b> 18 <b>Depth:</b> 20 <b>Height:</b> 48 to 54 <b>Upholstered Cushion seats:</b> N/A <b>Locks:</b> Keyless	100	No		\$	\$
<b>**Provide additional information:</b> Canada is requesting bidders to provide drawings and/or pictures including descriptive literature for these products with your bid submission.							
<b>NSA products</b> <i>(must not exceed 30% of the firm quantity by category)</i> The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.							

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date** (YYYY-MM-DD)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	LaSalle Academy 373 Sussex Drive Door D0 via St-Andrew Street Ottawa, Ontario K1N 7B1 Block D, level 2	2023-03-31	Normal Business Hours	_____ : weeks  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p>				Delivery Total:	\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date** (YYYY-MM-DD)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1	LaSalle Academy 373 Sussex Drive Ottawa, Ontario K1N 7B1 Block D, level 2 CSPS employee to escort installers.	2023-03-31	Normal Business Hours	_____ : weeks from date of supply and delivery  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p>				Installation Total:	\$

**Table 4 – Optional Product**  Not Applicable

**Table 5 – Optional Delivery**  Not Applicable

**Table 6 – Optional Installation**  Not Applicable

**Table 7 – Standard Finishes and Canada’s Facilities to Accommodate the Delivery and Certifications**

<b>1.</b>	<b>Standard Finishes</b>	
1.1	<p>IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada’s finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
<b>2.</b>	<b>Canada’s Facilities to Accommodate the Delivery</b>	
	<p><i>The Supplier’s employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p>	
2.1	Loading Dock/Location	
A	Location	LaSalle Academy 373 Sussex Drive Door D0 via St-Andrew Street Ottawa, ON K1N 6Z2
B	Dock	No
C	Lift	Does not exist
D	Door	Double Doors
E	Freight Elevator	No
F	Other (specify, if any)	All deliveries of furniture to Lasalle Academy are to be done off St. Andrew’s Street through the courtyard, to D-0 of Lasalle. Only 5 ton trucks *maximum* with tailgates are permitted at this location.
<b>3.</b>	<b>Continuance of Certifications</b>	
	<p>The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder’s members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder’s SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor’s Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

**Table 8 - Bid Evaluation and Contract Total**

*(Canada may complete if not completed by the Bidder)*

1	<b>Firm Product Total (Table 1)</b>	\$
2	<b>Firm Delivery Total (Table 2)</b>	\$
3	<b>Firm Installation Total (Table 3)</b>	\$
4	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
5	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4) [to be removed at contract award]</b>	\$
6	<b>Contract Price(1 + 2 + 3 + 4): [applicable at contract award only]</b>	\$
7	<b>Applicable Tax(es): [applicable at contract award only]</b>	\$
8	<b>Total Estimated Cost (6 + 7): [applicable at contract award only]</b>	\$

\* Applicable taxes extra.

**Table 9 – Bidder’s Authorized Representative**

<b>Bidder’s Authorized Representative for the Bid and the Contract</b>	
Name:	Telephone:
	E-Mail:
	PBN:

**Table 1 – Product Table**

Section A - IU REQUIREMENT					Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
<b>Category 5</b>							
1	5MOADUARMCLPMTXXX	<b>Product:</b> Monitor Arms <b>Options:</b> Dual Arm <b>Options:</b> Clamp Mount	200	<b>No</b>		\$	\$
2	5PMOWKSMTACUSBXXX	<b>Product:</b> Power Module <b>Options:</b> Work Surface Mounted <b>Options:</b> AC and USB Power	200	<b>No</b>			
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ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN THE SAME